

MUNICIPALITY OF GINATILAN, CEBU
Standard Form Number SF-GOOD-58

Revised on: May 24, 2004
Standard Form Title: **Purchase Order**

Project Reference Number: 2024-13
Name of Project: Procurement of Agricultural &
Marine Supplies
Location of Project: Ginatilan, Cebu

PURCHASE ORDER

Municipality of Ginatilan
Procuring Entity

Supplier: DJ & J TRADING & GENERAL MERCHANDISE
Address: Lower Torre, Inayawan, Cebu City
E-mail Address:
Telephone No.:
TIN:
Gentlemen:

P.O No: 100-24-04-032
Date: 4-11-24
Mode of Procurement: Bidding

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Municipality of Ginatilan
Date of Delivery:


Delivery Term:
Payment Term:

STOCK NO.	UNIT	ITEM DESCRIPTION	QTY	UNIT COST	TOTAL COST
	roll	Nylon Rope # 24	14	4495.00	₱62,930.00
	roll	Nylon Rope # 14	6	1499.00	₱8,994.00
	pc	Styrofoam (big size)	10	1590.00	₱15,900.00
	bag	Cement	10	299.00	₱2,990.00
	bag	Tilapia Feed (25kg/bag) Floater	10	1999.00	₱19,990.00
	sack	Chicken Feeds Starter (50kg/sack)	3	2999.00	₱8,997.00
	sack	Chicken Feeds Grower (50kg/sack)	3	2799.00	₱8,397.00
AMOUNT IN WORDS:					
One Hundred Twenty Eight Thousand One Hundred Ninety Eight Pesos Only				TOTAL	₱128,198.00

In case of failure to make full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed


Very truly yours,

Conforme:


JONATHAN A. TABIOLA
DJ & J Trading & General Merchandise
Signature over Printed Name of Supplier

Date: _____

JOAN F. NARVASA
Mun. Accountant


DEAN MICHAEL P. SINGCO
OIC Municipal Mayor

ALOBS NO:
Amount Php